

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: A Date: **06/28/19** PO Method: **AT** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SID TOOL COMPANY INC
DBA MSC INDUSTRIAL SUPPLY CO
PO BOX 953635
SAINT LOUIS MO 63195-3635
United States

Ship To: Texas Workforce Commission
450 N SAM HOUSTON PKWY STE 220
HOUSTON TX 77060
United States

Vendor ID: 1135526506

Purchaser: Rebecca Stone

Phone: 512/936-4338

Fax:

Email: rebecca.stone@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$5000 or Less

Please Deliver To:

Attn. Linda Michelle Miller

450 N SAM HOUSTON PKWY

STE 220

HOUSTON, TX 77060

713-267-8552

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	15- oz. Disinfectant Scot Aerosol Spray 09309386	615/69	5.0000	EA	\$4.95000	\$24.75	07/01/2019
						Schedule Total	<div>\$24.75</div>
<p><u>ReqID:</u> 0000022173</p>							
<p>Contractor: MSC Industrial Supply Co. Contract Number: TXMAS-18-51V08 Contract Type: TXMAS Commodity Code: 48554 Min. Order Quantity: 1 Delivery Days: 2 NIGP Code: 48554 Item Availability Start Date: 7/2/2018 Item Availability End Date: 6/30/2019 Supplier Part Number: 09309386 Manufacturer Part</p>							
						Item Total for Line # 1	<div>\$24.75</div>

Authorized Signature

Allen Smith

06/28/2019



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0007452

Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	65908972-Binder Clips; Width (Inch): 1/2; Binder Type: Binder Clip; Color: Black/Silver	485/54	2.0000	BOX	\$0.65000	\$1.30	07/01/2019
						Schedule Total	\$1.30
						ReqID: 0000022173	
						Item Total for Line # 2	\$1.30

Total PO Amount \$26.05

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.

* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.

* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

06/28/2019